

**BIALSON, BERGEN & SCHWAB**

ATTORNEYS AT LAW  
2600 EL CAMINO REAL, SUITE 300  
PALO ALTO, CALIFORNIA 94306

TELEPHONE  
(650) 857-9500

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SEYMOUR BERGEN  
(1923-2003)

ANNETTE G. BIALSON  
RETIRED

June 5, 2009

**Via First Class Mail**

General Motors  
Attn. Legal Department  
300 Renaissance Center  
Detroit, MI 48265-3000

**Via First-Class U.S. Mail and Facsimile (313) 465-7571**

Joseph E. Sgroi  
Robert B. Weiss  
Tricia A. Sherick  
Honigman, Miller, Schwartz & Cohn LLP  
2290 First National Building  
660 Woodward Avenue  
Detroit, MI 48226

**Via First-Class U.S. Mail and Facsimile (212) 862-2200**

Stephan Karotkin  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153

**Re: In re General Motors Corporation et.al., Case No. 09-50026 (REG)**

Dear Gentlemen:

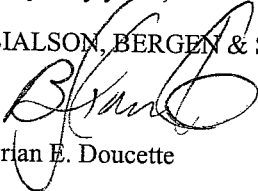
This firm is counsel to Flextronics International, Ltd., Flextronics Automotive, Inc. and various of their subsidiary and affiliated entities (collectively "Flextronics"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Flextronics hereby demands the return of all goods ("Goods") of any kind or character received by General Motors Corporation, also doing business as GM; the GM Corporation; General Motors Corporation; Saturn, LLC; Saturn Distribution Corporation; and Chevrolet-Saturn of Harlem, Inc. and/or any of their subsidiary, affiliated and other related entities (collectively "GM") from Flextronics, including, without limitation, those Goods shipped, delivered, received by GM and invoiced by Flextronics as set forth in the account report and various invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

  
Brian E. Doucette

**General Motors**  
Invoices on File May 19, 2009  
All Receivable FOB Our Dock.

Invoice Date	Invoice #	Bill To	Ship To	Ship To Address	Invoice Amount	Within 20 Days
15-May-09	4103282	111027 NAO Disbursement Analysis, P.O. Box 2000, Flint, MI, USA	133010	CLJ Warehouse, 38481 W. Huron River Dr., Romulus, MI, USA	\$ 10,532.35	\$ 10,532.35
14-May-09	4103181	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142005	GMSPO Parts DK O/DIC 17575 Parts Plant, 1251 Joslyn Rd, Pontiac, MI, USA	\$ 3,235.40	\$ 3,235.40
14-May-09	4103182	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142015	GMSPO Lansing PP, D/C 17576, Parts Plant, 4400 West Mount Hope Rd, Lansing, MI, USA	\$ 483.60	\$ 483.60
14-May-09	4103183	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142025	GMSPO Davison Rd PC, D/C 17177, 4134 Davison Rd, Burton, MI, USA	\$ 484.37	\$ 484.37
14-May-09	4103184	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142065	GMSPO Willow Run, D/C 17192, Willow Run Storage, 2625 Tyler Rd, Ypsilanti, MI, USA	\$ 7,925.23	\$ 7,925.23
14-May-09	4103236	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142005	GMSPO Parts DK O/DIC 17575 Parts Plant, 1251 Joslyn Rd, Pontiac, MI, USA	\$ 2,815.09	\$ 2,815.09
14-May-09	4103237	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142015	GMSPO Lansing PP, D/C 17576, Parts Plant, 4400 West Mount Hope Rd, Lansing, MI, USA	\$ 10,604.87	\$ 10,604.87
14-May-09	4103238	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142025	GMSPO Davison Rd PC, D/C 17177, 4134 Davison Rd, Burton, MI, USA	\$ 1,360.26	\$ 1,360.26
14-May-09	4103240	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142065	GMSPO Willow Run, D/C 17192, Willow Run Storage, 2625 Tyler Rd, Ypsilanti, MI, USA	\$ 380.88	\$ 380.88
14-May-09	4103259	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142005	GMSPO Parts DK O/DIC 17575 Parts Plant, 1251 Joslyn Rd, Pontiac, MI, USA	\$ 889.56	\$ 889.56
25-May-09	4103309	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142015	GMSPO Lansing PP, D/C 17576, Parts Plant, 4400 West Mount Hope Rd, Lansing, MI, USA	\$ 525.50	\$ 525.50
25-May-09	4103311	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142025	GMSPO Davison Rd PC, D/C 17177, 4134 Davison Rd, Burton, MI, USA	\$ 10,845.16	\$ 10,845.16
25-May-09	4103312	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142065	GMSPO Willow Run, D/C 17192, Willow Run Storage, 2625 Tyler Rd, Ypsilanti, MI, USA	\$ 31,667.58	\$ 31,667.58
25-May-09	4103313	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142005	GMSPO Parts DK O/DIC 17575 Parts Plant, 1251 Joslyn Rd, Pontiac, MI, USA	\$ 1,577.88	\$ 1,577.88
25-May-09	4103314	111042 Service Parts Operations, Disbursement Analysis, P.O. Box 2036, Flint, MI, USA	142015	GMSPO Lansing PP, D/C 17576, Parts Plant, 4400 West Mount Hope Rd, Lansing, MI, USA	\$ 380.88	\$ 380.88
25-May-09	4103315	111061 General Motors of Canada, Disbursement Control Dept, P.O. Box 818, Oshawa, Ont, Can	143005	GM-CDA SPO DK 0, D/C 14872, c/o Dominion Group Inc., 580 Secretariat Court, Mississauga, Ont, Canada	\$ 351.35	\$ 351.35
25-May-09	4103316	111061 General Motors of Canada, Disbursement Control Dept, P.O. Box 818, Oshawa, Ont, Can	143006	GM-CDA SPO DK 1, D/C 14872, c/o Dominion Group Inc., 580 Secretariat Court, Mississauga, Ont, Canada	\$ 395.79	\$ 395.79
<b>Total</b>					<b>\$ 87,328.18</b>	<b>\$ 87,328.18</b>

**FLEX Automotive**

REMIT TO: Flextronics Automotive

21173 Network Place  
Chicago, Illinois  
60673-1211**Flextronics Automotive Inc.**365 Passmore Avenue  
Scarborough, Ontario, Canada M1V 4B3  
Tel.: (416) 321-8822 Fax: (416) 321-8823  
BN# 898240619RT001

111042

General Motors Corporation  
Service Parts Operations  
Disbursement Analysis  
P.O. Box 2036  
Flint  
MI  
USA 48501

SHIP

TO

142015

IRS NO: 38-0572515

GM-SPO LANSING PP D/C 17576

Parts Plant

4400 West Mount Hope Rd

Lansing

USA

MI  
48917

ORG. ID#

250955580

Page: 1

INVOICE NUMBER

4103309

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD

OVERLAND EXPRESS (OVLD)

COLLECT

CDN

YES

NO

OR

FEDEX TRAD

DETROIT

CTN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
22	15204658 519256ASV	DDM Chev W/o Ha W/o PFLD MD/PT Net Weight 160 CODE RED SHIPPING HISTORY REPORT AUDITED FOR ACCURACY: <u>EN</u> SLI # <u>WK 95369</u> Bar-Code label audited by: <u>M. Laguerre</u> Pallet Dimension: 48" X 40" : <u>OK</u> Pallet Shall not exceed 48" X 40" X 45" "PACKING SLIP ENVELOPE ATTACHED QTY: 1 NUMBER OF CARTONS = 22 TOTAL NUMBER OF PACKAGES = 23 "Send freight bill to: GM Service Parts Operations C/O Schneider Logistics, Inc. PO Box 2654 Green Bay, WI 54306-2654" "Brokerage Charge To Consignee"	GM 54661	220	49.29620	PC	10,845.16



Q. OF PKG:

22

GROSS WEIGHT:

314

TRAILER NUMBER

INVOICE  
TOTAL

10,845.16

CHECKED BY

SHIPPED BY

INVOICE - ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3136

Pg 4 of 10

**FLEX Automotive**

REMIT TO: Flextronics Automotive

21173 Network Place

Chicago, Illinois

60673-1211

**Flextronics Automotive Inc.**

365 Passmore Avenue

Scarborough, Ontario, Canada M1V 4B3

Tel.: (416) 321-8822 Fax: (416) 321-8823

BN# 898240619RT001

111042

General Motors Corporation

Service Parts Operations

Disbursement Analysis

P.O. Box 2036

Flint

USA

MI

48501

SHIP

TO

142015

IRS NO: 38-0572515

GM-SPD LANSING PP

D/C 17576

Parts Plant

4400 West Mount Hope Rd

Lansing

MI

48917

ORG. ID#

250955580

Page: 1

INVOICE NUMBER:

4103311

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD

OVERLAND EXPRESS (OVL)

COLLECT

CDN

YES NO  
OR ☒

FEDEX TRAD

DETROIT

CTN.	CUSTOMER PART NO.	OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
1	13256152		SWITCH GMX320 S/R Lt.Cashmere	GM 41193	12		PC	
		330261CSV	Net Weight					
2	15204698		DDM GMC Dom W/H W/M M/D Pwtr I	GM 54661	20	11.16850	PC	134.02
		519248ASV	Net Weight					
1	15101640		DDM GMC Dom W/H W/M Kt Oak	GM 54661	10	54.48570	PC	1,089.71
		519248FSV	Net Weight					
4	13204690		DDM GMC W/O H W/O M MD/Pwtr II	GM 54661	40	53.37580	PC	533.76
		519251ASV	Net Weight					
5	15204691		DDM GMC W/O H W/O M M/Pwtr	GM 54661	50	50.08980	PC	2,003.59
		519251GSV	Net Weight					
1	15114258		DDM GMC W/O H W/O Lt Grey	GM 54661	10	51.66290	PC	2,583.15
		519251KSV	Net Weight					
1	15204666		DDM Chev Dom W/H W/O PF MD/P I	GM 54661	10	43.10020	PC	431.00
		519252ASV	Net Weight					
1	15204667		DDM Chev Dom W/H W/O PF VD/Pwt	GM 54661	10	48.56830	PC	485.68
		519252DSV	Net Weight					
8	15204659		DDM Chev W/o Hs W/o Pld VD/Pw	GM 54661	80	53.01160	PC	530.12
		519256DSV	Net Weight					
1	15212592		DDM Chev W/O H W/O PF Lt.Cash	GM 54661	10	49.35620	PC	3,948.50
		519256HSV	Net Weight					
9	15114241		DDM Chev W/o Hs W/o Pld Lt Gre	GM 54661	90	42.81000	PC	428.10
		519256KSV	Net Weight					
1	25861580		DDM Chevy WO/HS WO/FF Lt Cash	GM 54661	10	44.48290	PC	4,003.46
		519584HSV	Net Weight					
1	25867004		DDM Chevy WO/HS WO/FF Ebony	GM 54661	10	37.62460	PC	376.25
		519617ESV	Net Weight					
8	25867005		DDM Chevy WO/HS WO/FF Lt.Grey	GM 54661	280	34.13910	PC	341.39
		519617KSV	Net Weight					
3	25867000		DDM Chevy W/HS WO/FF Ebony	GM 54661	30	33.07910	PC	9,262.15
		519619ESV	Net Weight					
2	25867001		DDM Chevy W/HS WO/FF Lt.Grey	GM 54661	20	35.27650	PC	1,058.30
		519619KSV	Net Weight					
1	25866993		DDM GMC WO/HS WO/MS Ebony	GM 54661	10	34.21650	PC	684.33
		519622ESV	Net Weight					

OF PKG:

GROSS WEIGHT:

TRAILER NUMBER

INVOICE  
TOTAL

CHECKED BY

SHIPPED BY

CARRIERS SIGNATURE

INVOICE - ACCOUNTS RECEIVABLE

3137

Pg 5 of 10

**FLEX Automotive****Flextronics Automotive Inc.**

365 Passmore Avenue  
Scarborough, Ontario, Canada M1V 4B3  
Tel.: (416) 321-8822 Fax: (416) 321-8823  
BNF# 898240819RT001

111042

General Motors Corporation  
Service Parts Operations  
Disbursement Analysis  
P.O. Box 2036  
Flint  
USA

MI  
48501

REMIT TO: Flextronics Automotive

21173 Network Place  
Chicago, Illinois  
60673-1211

142015

IRS NO: 38-0572515

GM-SPO LANSING PP D/C 17576  
Parts Plant  
4400 West Mount Hope Rd.

SHIP

Lansing  
USA

MI  
48917

ORG. ID#

250955580

Page: 2

INVOICE NUMBER

4103311

DATE

2009/03/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD  
OVERLAND EXPRESS (OVLD)

COLLECT

CDN

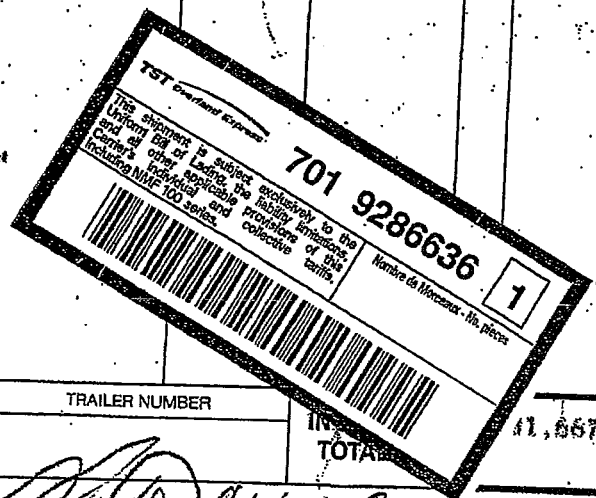
YES NO  
OR ☒

FEDEX TRAD

DETROIT

QTN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
3	25866994	DDM GMC WO/HS WO/MS Dk.Grey	GM 54661	30		FC	
	519622LSV	Net Weight 21			33.46300		1,003.89
4	25866992	DDM GMC W/HS W/MS Ebony	GM 54661	40		FC	
	519623ESV	Net Weight 28			37.69380		1,507.75
1	25866979	PDM Chevy SBD WO/HS/FF Ebony	GM 54661	10		FC	
	519625ESV	Net Weight 6			28.25980		282.60
1	25866984	PDM Chevy SBD W/H WO/FF Ebony	GM 54661	10		FC	
	519627ESV	Net Weight 6			33.05980		330.60
1	25866974	PDM GMC SBD W/H Dk.Grey	GM 54661	10		FC	
	519630LSV	Net Weight 6			31.45950		314.60

SHIPPING HISTORY REPORT AUDITED FOR  
ACCURACY: 21  
SLI # W/K 95369 95578  
Bar-Code label audited by: McFague  
Pallet Dimension: 48" X 40"  
Pallet Shall not exceed 48" X 40" X 48"  
"PACKING SLIP ENVELOPE ATTACHED QTY: 1  
NUMBER OF CARTONS = 30  
TOTAL NUMBER OF PACKAGES = 31  
"Send freight bill to:  
GM Service Parts Operations  
C/O Schneider Logistics, Inc.  
PO Box 2654  
Green Bay, WI 54306-2654"  
"Brokerage Charge To Consignee"



OF PKG:

80

GROSS WEIGHT:

1,117

TRAILER NUMBER

TOTAL

11,667.58

CHECKED BY

SHIPPED BY

INVOICE-ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3138

Pg 6 of 10

**FLEXAutomotive**

REMIT TO: Flextronics Automotive

21173 Network Place

Chicago, Illinois

60673-1211

Flextronics Automotive Inc.

365 Passmore Avenue

Scarborough, Ontario, Canada M1V 4B3

Tel.: (416) 321-8822 Fax: (416) 321-8823

BN# 898240619RT001

111042

General Motors Corporation

Service Parts Operations

Disbursement Analysis

P.O. Box 2036

Flint

MI

USA

48501

142025

GM-SPO DAVISON RD PC D/C 17177

4134 DAVISON ROAD

BURTON

MI

USA

48509

ORG. ID#

230953380

Page: 1

INVOICE NUMBER

4103312

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD

OVERLAND EXPRESS (OVLB)

COLLECT

CDN

YES

NO

OR

X

FEDEX TRAD

Detroit

CTN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
1	15075130	SWITCH R/W GMT820 M/D Pewter	GM 41193	54		PC	
	330232ASV	Net Weight 53			4.03000	PC	217.62
1	15075131	SWITCH R/W GMT820 Shale	GM 41193	54		PC	
	330232FSV	Net Weight 3			4.03000	PC	217.62
3	15206532	SWITCH RWS GMT800 MCE Rt	GM 41193	270		PC	
	330246SV	Net Weight 24			4.23200	PC	1,142.64
SHIPPING HISTORY REPORT AUDITED FOR ACCURACY: <u>EN</u> SLI # <u>WK 95365</u> Bar-Code label audited by: <u>McLague</u> Pallet Shall not exceed 48" X 40" X 45" "PACKING SLIP ENVELOPE ATTACHED" QTY:1 NUMBER OF CARTONS = 5 TOTAL NUMBER OF PACKAGES = 6 "Send freight bill to: GM Service Parts Operations C/O Schneider Logistics, Inc. PO Box 2654 Green Bay, WI 54306-2654 Brokerage Charge To Consignee							
OF PKG: 5 / 15K 13				INVOICE TOTAL		1,577.88	



CHECKED BY

SHIPPED BY

INVOICE - ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3139

**FLEX Automotive****Flextronics Automotive Inc.**

365 Passmore Avenue  
 Scarborough, Ontario, Canada M1V 4B3  
 Tel.: (416) 321-8822 Fax: (416) 321-8823  
 BN# 898240619RT001

111042

General Motors Corporation  
 Service Parts Operations  
 Disbursement Analysis  
 F.O. Box 2036  
 Flint MI 48501  
 USA

REMIT TO: Flextronics Automotive

21173 Network Place  
 Chicago, Illinois  
 60673-1211

142065

IRS NO: 38-0572515

GM-SPO WILLOW RUN D/C 17157  
 WILLOW RUN STORAGE  
 2625 TYLER ROAD

SHIP

T O

YPSILANTI  
USA

MI

48198-6199

ORG. ID#

250955580

Page: 1

INVOICE NUMBER

4103313

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

AIR

FedEx (SPO US)FXD9

COLLECT

CDN

YES NO  
OR ☒

FEDEX TRAD

IN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
1	15206533 330245SV	SWITCH BWS GMT800 MCE Lt Net Weight 8 SHIPPING HISTORY REPORT AUDITED FOR ACCURACY: R U SLI # WK 95361 Bar-Code label audited by: <i>McGraw</i> Pallet shall not exceed 48" X 40" X 45" "PACKING SLIP ENVELOPE ATTACHED" QTY: 1 NUMBER OF CARTONS = 1 TOTAL NUMBER OF PACKAGES = 2 "Send freight bill to: GM Service Parts Operations C/O Schneider Logistics, Inc. PO Box 2654 Green Bay, WI 54306-2654" "Brokerage Charge To Consignee"	GM 41193	90	4.23200	PC	380.88
Ref: 4103313 Date: 05/25/2009 Wgt: 15.0 LBS CV: 0.00 # of Pkgs: 1 SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00 Svcs: INTL PRIORITY ISR TRCK: 9592 7650 5082							
OF PKG:	1	GROSS WEIGHT:	15	TRAILER NUMBER	INVOICE TOTAL		380.88

CHECKED BY

SHIPPED BY

INVOICE - ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3140



Pg 8 of 10

**FLEX Automotive**

REMIT TO: Flextronics Automotive

21173 Network Place  
Chicago, Illinois  
60673-1211

Flextronics Automotive Inc.

365 Passmore Avenue  
Scarborough, Ontario, Canada M1V 4B3  
Tel: (416) 321-8822 Fax: (416) 321-8823  
BN# 898240619RT001

111042

General Motors Corporation

Service Parts Operations

Disbursement Analysis

P.O. Box 2036

Flint

MI

USA

48501

SHIP

T

O

142100

IRS NO: 38-0572515

GMSPD ACDeico Memphis DC 17192

Memphis ACDeico PDC

5115 Pleasant Hill Rd

Memphis

TN

USA

38118

ORG ID#

750955580

Page: 1

INVOICE NUMBER:

4103314

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD

OVERLAND EXPRESS (OVL)

COLLECT

CDN

YES

NO

OR

X

FEDEX TRAD

De c roit

CTN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
1	15937175	SWITCH GMT360 RWS CR Ebony	GM 41193	70	6.14510	PC	430.16
	330265E8V	Net Weight					
1	15114245	DDM Chev Dom W/H W/O PF Ebony	GM 54661	10	45.59860	PC	455.99
	519252E8V	Net Weight					
1	25861584	DDM Chevy W/HS WO/FF Lt Cash	GM 54661	10	40.17080	PC	401.71
	519586E8V	Net Weight					
SHIPPING HISTORY REPORT AUDITED FOR ACCURACY: <u>2-3</u> SLI # <u>WK75363</u> Bar-Code label audited by: <u>McLagge</u> Pallet shall not exceed 48" X 40" X 43" "PACKING SLIP ENVELOPE ATTACHED" QTY: 1 NUMBER OF CARTONS = 3 TOTAL NUMBER OF PACKAGES = 4 "Send freight bill to: GM Service Parts Operations C/O Schneider Logistics, Inc. PO Box 2654 Green Bay, WI 54306-2654 Brokerage Charge To Consignee							

TST Overland Express

701 9286637

2

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this Carrier's individual and collective tariffs, including NMF 100 series.

Numéro de Marchand - No. place



OF PKG:

3 / 13 K12

GROSS WEIGHT:

44

TRAILER NUMBER

INVOICE TOTAL

1,287.86

CHECKED BY

SHIPPED BY

INVOICE - ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3141



Pg 9 of 10

REMIT TO: Flextronics Automotive

21173 Network Place  
Chicago, Illinois  
60673-1211

CON# 1546

**FLEX Automotive**

Flextronics Automotive Inc.

365 Passmore Avenue  
Scarborough, Ontario, Canada M1V 4B3  
Tel: (416) 31-8822 Fax: (416) 321-8823  
BN# 89824519RT001

11/1/61

General Motors of Canada  
Disbursement Control Dept  
P.O. Box 616Oshawa  
CanadaONT  
L1H 8B3S  
H  
I  
PT  
O

143005

IRS NO: 38-0572515

GM-CDA SPD DK 0 D/C 14972  
c/o Dominion Group Inc.  
580 Secretariat CourtMississauga  
CanadaON  
L5B 2A5

ORG. ID#

250955580

Page: 1

INVOICE NUMBER

4103315

DATE

2009/05/25

A.E.T.C. NUMBER

D.U.N.S. 25-095-5580

VIA

F.O.B.

CURRENCY

RELATED PARTY

BROKER

PORT OF ENTRY

LESS THAN TRUCKLOAD

Sameday Right O Way (SDRI) COLLECT

YES

NO

CDN

OR

X

FEDEX TRAD

SCARBORO

CTN.	CUSTOMER PART NO. / OUR PART NO.	DESCRIPTION	CUSTOMER PURCHASE ORDER NO.	UNIT QUANTITY	UNIT PRICE	PER	AMOUNT
1	25866992 519623ESV	DDM GMC W/HS W/MS Ebony Net Weight 7 SHIPPING HISTORY REPORT AUDITED FOR ACCURACY: RN SLI # WK 95601  Bar-Code label audited by: <i>McLagane</i> Pallet Shall not exceed 48" X 40" X 45" "PACKING SLIP ENVELOPE ATTACHED" QTY: 1 NUMBER OF CARTONS = 1 TOTAL NUMBER OF PACKAGES = 2  "Send freight bill to: GM Service Parts Operations C/O Schneider Logistics, Inc. PO Box 2652 Green Bay, WI 54306-2652  "Brokerage Charge To Consignee"  Goods and Services Tax 898240619RT0001	CN 54661	10	37.69380	PC	376.94
							18.85
OF PKG:	1	GROSS WEIGHT:	14	TRAILER NUMBER	INVOICE TOTAL	395.79	

CHECKED BY

SHIPPED BY

INVOICE - ACCOUNTS RECEIVABLE

CARRIERS SIGNATURE

3142

COMH 1546

ON  
LSS 245

D.U.N.S. 25-095-5580

3143